GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Observation of World Population Day **– State Level Programme Conducted on 11th July, 2025 at near A.P. Secretariat, Amaravati** – Release of balance amount of Rs.93.00 lakhs to the District Collector, Guntur – Administrative Sanction Orders - Issued.

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PLANNING (XIII) DEPARTMENT

G.O.RT.No. 197 **Dated: 08-12-2025**

Read the following:

1. Rc.No.1746/2025/H1, Dt:08.07.2025 from the District Collector, Guntur.
2. G.O.Rt.No.2197, Finance (FMU-GAD-2) Dept., Dt: 18.07.2025.
3. G.O.Rt.No.127,Dt:24.07.2025 of Planning(XIII)Department.
4. Rc.No.1746/2025-H1,Dt:31.07.2025 from the District Collector, Guntur.
5. G.O.Rt.No.2497, Finance (FMU-GAD-2) Dept., Dt:23.09.2025.

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ORDER:

In the reference 1st read above, the District Collector, Guntur has requested the Planning Department to release an advance of 50% of the requirement i.e Rs.82,00,000/- (Rupees Eighty-two lakh only) out of the total requirement to meet the urgent expenditure for the conduct of the State level event on the eve of World Population Day on 11.07.2025.

2. Government has issued Administrative Sanction for an amount of Rs.82,00,000/- (Rupees Eighty-two lakh only) as advance to the District Collector of Guntur, to meet the immediate expenditure for conducting of State level event on 11th July, 2025 vide reference 3rd read above.

3. In the reference 5th read above, Finance Finance(FMU-GAD-II) Department has issued a Budget Release Order(BRO) for an amount of Rs.93.00 lakhs as additional funds in relaxation of TC & QR orders pending provision of funds by including in supplementary grants during the current F.Y. 2025-26 to clear the pending balance amount on World Population Day programme held on 11th July 2025 at near A.P. Secretariat, Amaravati.

4 In pursuance of the orders issued in reference 5th read above, Government hereby release balance amount of **Rs.93.00 lakhs** to the District Collector of Guntur, to meet the immediate expenditure for conducting of State level event on 11th July, 2025.

(P.T.O)

5. The expenditure sanctioned at Para (4) above shall be debited to the Head of Account '2052-00-090-00-07-200-202' under Functions and Events.

6. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, A.P. Secretariat, Velagapudi is requested to prefer the bill for an amount of **Rs.93.00 lakhs** to meet the immediate expenditure as desired by the District Collector, Guntur to credit the following account of Administrative Officer, Collectorate, Guntur:

a. Account holder name : Administrative Officer, Collectorate, Guntur
b. Account No. : 34428996230
c. IFSC Code : SBIN0006307
d. Bank Name : State Bank of India, Treasury Branch,Guntur

7. The District Collector, Guntur is authorized to draw and disburseamount to the concerned.

8. The details of expenditure shall be furnished by the District Collector, Guntur to the Planning Department and finally submit the Utilization Certificates as per the procedure prescribed.

9. This order issued with the concurrence of the Finance Department vide their U.O.No.FMU0PC (GAD2)/39/2025/FMU-GAD-II. Computer No: 289707.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The District Collector, Guntur.
The District Economics & Statistics Officer (CPO), Guntur.
The Assistant Secretary to Government (Drawing and Disbursing Officer), Planning Department, A.P. Secretariat, Velagapudi.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Director of Treasuries and Accounts, Mangalagiri.
The O/o Principal Accountant General (Audit), Vijayawada.
The Pay and Accounts Officer, Mangalagiri.

Copy to:

The Finance (FMU-GAD-II) Department.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER
(G.V.SUBBA RAO)